

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
APRIL 2009 - JUNE 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A & D Council Of Middle Tn	Grants and Subsidies	64,914.84
A & L Ministries	Grants and Subsidies	386.40
A 1 Business Machines	Maint. & Repairs	991.25
A J BUSINESS SUPPLY INC	SUPPLIES	29.70
A P I C	Prof Services Third Party	189.00
A To Z Marketing Inc	Printing and Duplicating	91.53
A To Z Marketing Inc	Supplies and Materials	15.25
A To Z Marketing Inc	Printing and Duplicating	45.33
A To Z Marketing Inc	Printing and Duplicating	13.21
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	76.14
A. A. Martin Housing	Grants and Subsidies	717.60
A-1 Couriers	Prof Services Third Party	138.00
A-1 COURIERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	55.00
Aaf International	Supplies and Materials	1,972.68
Aaf International	Supplies and Materials	327.00
Aaf International	Supplies and Materials	167.64
Aaf International	Motor Vehicle Operation	778.08
Aaron M Esbenshade, Jr, Md	Prof Services Third Party	621.65
Abbott Laboratories, Inc	Supplies and Materials	410.34
Abbott Nutrition	Supplies and Materials	3,197.28
Abbott Nutrition	Supplies and Materials	510.84
ABBOTT NUTRITION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	228.00
Abdul Enayat Md	Prof Services Third Party	349.85
Abercrombie Radiological Cons	Prof Services Third Party	190.00
Abercrombie Radiologist Cons	Prof Services Third Party	631.00
AC MOORE INC	SUPPLIES	470.86
Ace Hardware Of Bearden Llc	Supplies and Materials	11.04
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	2,046.15
ACE HARDWARE OF DAYTON BOULEVARD INC	SUPPLIES	73.97
Acme Supply Co Ltd	Supplies and Materials	480.00
Action Counseling & Consulting	Grants and Subsidies	78,225.00
Add Rite Business & Financial Systems	Maint. & Repairs	388.50
Adt Security Services Inc	Maint. & Repairs	276.24
Adt Security Services Inc	Maint. & Repairs	282.40
Adt Security Svcs Inc	Maint. & Repairs	141.20
Advantage Personnel Consultants Inc	Maint. & Repairs	2,897.22
Affordable Housing Resources, Inc	Grants and Subsidies	10,000.00
Agape Inc	Grants and Subsidies	75,930.00
Aggregates Usa Llc	Supplies and Materials	1,084.53
Aim Center Inc	Grants and Subsidies	105,464.00
Aim Center Inc.	Grants and Subsidies	11,654.00
Air Quest America Inc	Maint. & Repairs	430.00
Airgas	Rentals and Insurance	413.25
Airgas Mid America	Supplies and Materials	46.05
Airgas Mid-America, Inc	Supplies and Materials	1,267.71
Airgas Mid-America, Inc	Rentals and Insurance	286.71
Airgas South	Supplies and Materials	413.25
Airgas South	Rentals and Insurance	826.50
Airgas South Inc	Rentals and Insurance	1,081.43
AIRGAS SOUTH INC	SUPPLIES	396.00
Airgas South, Inc.	Rentals and Insurance	507.33
Aladdin Temp Rite	Rentals and Insurance	45,084.56
Aladdin Temp Rite	Rentals and Insurance	3,375.00
Alcohol & Drug Council Of Middle Tn	Grants and Subsidies	11,000.00
Alex Stock Md	Prof Services Third Party	1,320.00
Alice Wellborn Sasser	Prof Services Third Party	7,752.50
ALICE WELLBORN SASSER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.00
Al-Jeehans House	Grants and Subsidies	576.00
All Care Home	Grants and Subsidies	828.00
Allied Electric Motor Co Inc	Communications	124.00
Allied Electric Motor Co Inc	Supplies and Materials	1,370.00
Allied Staffing	Prof Services Third Party	2,170.50
Allied Waste Services #840	Utilities and Fuel	5,023.05
Allied Waste Services #840	Maint. & Repairs	4,924.79
Allied Waste Services #841	Utilities and Fuel	76.51
Allied Waste Svcs Llc	Utilities and Fuel	151.59
Allstar Fire Protection Inc	Maint. & Repairs	275.00
Alvin H Meyer Jr Mdpc	Prof Services Third Party	292.17
Amanda Joy Swindle	Prof Services Third Party	600.00
American Bar Assoc - Comm on Mental &	Prof Services Third Party	384.00

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Vendor	Description	Amount Paid
American Dietetic Association	Prof Services Third Party	110.00
American Fire Sprinklers Inc	Maint. & Repairs	875.00
American Home Patient Centers Inc.	Rentals and Insurance	175.00
American Home Patients Centers Inc	Rentals and Insurance	350.00
American Hospital Association	Prof Services Third Party	1,050.00
AMERICAN LIGHTING & SUPPLY CO INC	SUPPLIES	316.80
American Nurses Foundation	Prof Services Third Party	388.00
American Paper & Twine Co	Supplies and Materials	1,912.38
American Paper & Twine Co	Supplies and Materials	8,094.74
American Paper & Twine Co	Supplies and Materials	1,119.42
American Paper & Twine Co	Maint. & Repairs	1,882.00
American Paper & Twine Co	Supplies and Materials	2,960.70
American Paper & Twine Co	Data Processing	5.11
American Paper & Twine Co	Supplies and Materials	1,776.07
American Paper & Twine Co	Maint. & Repairs	2,179.20
American Paper & Twine Co	Supplies and Materials	3,768.73
American Paper & Twine Co	Data Processing	15.90
AMERICAN PAPER & TWINE CO	SUPPLIES	10,223.17
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,935.31
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,892.04
AMERICAN PAPER & TWINE CO	SUPPLIES	1,838.92
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	495.99
AMERICAN PAPER & TWINE CO	SUPPLIES	185.33
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	751.21
American Red Cross	Supplies and Materials	132.00
American Red Cross	Training	140.00
AMERICAN RED CROSS	SUPPLIES	1,470.00
American South Pest Control Llc	Maint. & Repairs	600.00
American South Pest Control Llc	Maint. & Repairs	240.00
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	80.00
Ameri-Kare	Grants and Subsidies	441.60
Ameri-Kare Inc	Grants and Subsidies	10,520.00
Ameripride	Maint. & Repairs	1,531.60
Ameripride	Supplies and Materials	301.50
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	151.09
AMTEX	SUPPLIES	404.64
Amx Imaging	Supplies and Materials	580.00
Anatomical Pathology Consortium	Prof Services Third Party	666.00
Anderson County Health Council	Grants and Subsidies	20,393.00
Andre J Sullivan Md	Prof Services Third Party	23,710.00
Anesthesia Medical Alliance Of East Tn	Prof Services Third Party	3,066.17
Anesthesia Medical Group	Prof Services Third Party	160.96
Angelica Textile Svcs Group Inc	Maint. & Repairs	2,439.10
Angelica-Ooltewah	Maint. & Repairs	28,118.60
Angelica-Ooltewah	Maint. & Repairs	13,697.95
Ann Swint	Prof Services Third Party	117.10
Apex & Robert E Lee Moving & Storage Com	Prof Services Third Party	2,670.00
Aphesis House	Grants and Subsidies	10,765.86
Appliance Parts Warehouse Inc	Supplies and Materials	84.66
Aquaphase Inc	Maint. & Repairs	987.00
Aquaphase Inc	Supplies and Materials	610.00
AQUAPHASE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	329.00
Aquis Communications Inc	Communications	1,226.61
Aquis Communications Inc	Communications	2,787.99
Aquis Communications Inc	Prof Services Third Party	101.10
Aquis Communications Inc	Communications	352.41
Aquis Communications Inc	Communications	900.05
Aquis Communications Inc	Communications	329.30
Aquis Communications Inc	Supplies and Materials	40.00
Aquis Communication	Communications	1,015.05
Aquis/Satellink	Communications	398.90
Aquis/Satellink	Supplies and Materials	9.97
Aquis/Satellink	Communications	945.74
Arjo Inc	Maint. & Repairs	1,571.02
ASAP Software	Data Processing	252.50
ASAP SOFTWARE	SUPPLIES	2,212.50
Ascend Management Innovations Llc	Prof Services Third Party	376,424.93
Ashok K Mehta Md	Prof Services Third Party	491.60
Assoc Of Univ Radiologists	Prof Services Third Party	1,087.49
At & T	Communications	93.76

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Vendor	Description	Amount Paid
At & T	Communications	14.42
At & T	Communications	43.26
At & T	Communications	166.44
At & T	Communications	235.49
At & T Southeast	Communications	332.88
At & T Tennessee	Communications	11.72
At & T Tennessee	Communications	11.72
AT & T	COMMUNICATION AND SHIPPING COSTS	181.11
AT&T Advertising & Publishing	Prof Services Third Party	23.28
Atc Healthcare Services Inc	Prof Services Third Party	24,999.52
Atc Healthcare Services Inc	Prof Services Third Party	18,072.75
ATC HEALTHCARE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,325.91
Athens Paper	Communications	175.00
Athens Paper	Prof Services Third Party	35.00
Athens Paper	Supplies and Materials	5,250.84
Athens Paper Company	Supplies and Materials	27.96
Athens Paper Company	Supplies and Materials	178.30
Athens Paper Company	Supplies and Materials	3,492.00
ATHENS PAPER	SUPPLIES	1,440.46
ATHENS PAPER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	11,718.14
Atlanta Dell Marketing LP	Data Processing	464.36
Atlanta Dell Marketing LP	Data Processing	380.96
Auto-Chlor System	Supplies and Materials	315.15
Auto-Chlor System	Rentals and Insurance	1,019.70
Auto-Chlor System Of Mid South	Supplies and Materials	321.95
Auto-Chlor System Of Mid South	Rentals and Insurance	1,023.85
Auto-Chlor System Of Mid South	Supplies and Materials	304.90
Auto-Chlor System Of Mid South	Rentals and Insurance	534.85
AUTO-CHLOR SYSTEM OF MID SOUTH	MAINT., REPAIRS AND SERVICE PERFORMED BY	397.55
A-Z Office Resource	Supplies and Materials	161.92
B & E Electronics Inc	Maint. & Repairs	109.10
B & E ELECTRONICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,345.00
B Sharp Blades Ltd	Supplies and Materials	724.80
B SHARP BLADES LTD	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	217.44
B&H Foto & Electronics	Supplies and Materials	632.00
B&H Foto & Electronics	Supplies and Materials	325.00
Baker Glass Shop	Supplies and Materials	824.50
Baptist Eye Surgeons, Pllc	Prof Services Third Party	228.00
Baptist Hospital West Inc	Prof Services Third Party	16,679.48
Baptist Internal Medicine	Prof Services Third Party	1,109.00
Baptist Memorial Hospital Union City	Grants and Subsidies	30,900.00
Bassett Boarding Home	Grants and Subsidies	441.60
Behavioral Health Initiatives, Inc	Grants and Subsidies	204,059.00
Bell South Directory Sales	Prof Services Third Party	46.40
Benjamin T Harrington	Travel	397.04
Beth Home Christian Ministry, Inc	Grants and Subsidies	662.40
Bethlehem Centers Of Nashville	Grants and Subsidies	17,066.17
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	69,637.00
Black & Decker Inc	Supplies and Materials	212.23
Blick Art Materials	Supplies and Materials	262.74
Blockhouse Co Inc	Supplies and Materials	1,565.17
Blue Cross-Blue Shield	Data Processing	218.50
Blue Cross-Blue Shield	Data Processing	200.00
Bob Barker Co	Supplies and Materials	3,774.97
Bob Barker Co	Supplies and Materials	1,503.00
Bob Barker Co	Supplies and Materials	324.00
BOB BARKER CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,463.76
Boiler Supply Company Inc	Supplies and Materials	1,490.10
Bolivar Energy Authority	Utilities and Fuel	236,572.80
BOLIVAR ENERGY AUTHORITY	UTILITIES AND FUEL	113,882.21
Bolivar General Hospital	Prof Services Third Party	1,462.52
Bolivar General Hospital	Grants and Subsidies	6,572.34
BOLIVAR GENERAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	811.71
BOLIVAR GENERAL HOSPITAL	GRANTS AND SUBSIDIES	842.78
Bolivar Lumber Co	Supplies and Materials	1,013.15
Bond Care Home Inc 2	Grants and Subsidies	2,439.00
Bordeaux Community Development Corp	Grants and Subsidies	25,830.26
Boxes Etc. Ii, Llc	Supplies and Materials	188.00
Boys & Girls Club Of Chattanooga	Grants and Subsidies	24,837.83
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	82,568.00

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Bradford Health Services	Grants and Subsidies	330.00
Brent Campbell Md	Prof Services Third Party	880.00
BRIGHTER DAYS AND NITES, LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	230.20
BRISK COFFEE COMPANY INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	398.00
Brookhaven Boarding Home	Grants and Subsidies	552.00
Brookhaven Care Home	Grants and Subsidies	531.00
BROTHER INTERNATIONAL CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,317.85
Brother International Corporation	Supplies and Materials	1,466.25
Brother International Corporation	Data Processing	74.22
Brother International Corporation	Data Processing	1,979.75
Brother International Corporation	Supplies and Materials	1,970.64
Brother International Corporation	Supplies and Materials	1,419.05
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	249.80
Buffalo Valley Inc	Grants and Subsidies	554,941.90
Builders Hdwe Co Of Chatta Inc	Supplies and Materials	2,515.45
BUILDERS SPECIALTIES COMPANY	SUPPLIES	506.00
C C Dickson Co	Supplies and Materials	407.57
C Turner Hopkins	Travel	226.80
C. M. Henley Company, Llc	Maint. & Repairs	1,185.02
Cadas Inc	Grants and Subsidies	722,240.31
Camela Medical Equipment Company, Inc.	Supplies and Materials	450.00
Capp Inc	Supplies and Materials	184.18
Cardinal Distribution	Supplies and Materials	143.31
Cardinal Distribution	Supplies and Materials	202,531.82
CARDINAL DISTRIBUTION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	148,984.44
Cardinal Health	Unclassified	17.05
Cardinal Health	Supplies and Materials	435.40
Cardinal Health	Supplies and Materials	197,489.09
Cardinal Health	Supplies and Materials	788.06
CARDINAL HEALTH	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	93,618.46
Cardinal Mississippi	Supplies and Materials	22.99
Card'S Paving Co	Maint. & Repairs	6,020.00
Care Of Savannah, Inc.	Grants and Subsidies	121,663.90
Career Staff Unlimited Inc	Prof Services Third Party	10,046.30
Carey Counseling Ctr	Grants and Subsidies	511,989.42
CAREY COUNSELING CTR	GRANTS AND SUBSIDIES	68,868.00
Carilion Labs Llc	Prof Services Third Party	8.98
Carol K Witherington	Prof Services Third Party	10,775.00
CAROL K WITHERINGTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,825.00
Carolina Imaging Products	Data Processing	4,912.44
Carolina Imaging Products	Data Processing	9,609.42
Carolina Imaging Products	Supplies and Materials	143.46
Carolina Imaging Products	Data Processing	3,715.87
Carolina Imaging Products	Data Processing	7,729.07
Carolina Imaging Products	Supplies and Materials	9,480.34
Carolina Imaging Products	Data Processing	1,238.28
CAROLINA IMAGING PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	8,571.30
Carstens Health Industries Inc	Supplies and Materials	73.20
Carstens Inc	Supplies and Materials	148.95
Case Management	Grants and Subsidies	452,831.23
Cedarcroft Home Inc.	Grants and Subsidies	3,513.60
Centennial Heart at Summit	Prof Services Third Party	2,563.00
Centennial Heart Llc	Prof Services Third Party	398.88
CENTERSTONE COMMUNITY MNLT HLTH CNTR INC	GRANTS AND SUBSIDIES	14,750.00
Centerstone Community Mnlth Hlth Cntr Inc	Grants and Subsidies	3,096,519.55
Certified Generator Service	Maint. & Repairs	870.65
CERTIFIED LABORATORIES	SUPPLIES	169.24
CHANNING BETE CO INC	SUPPLIES	116.00
Charity Mission For Christ	Grants and Subsidies	436.80
Charles T Baker	Prof Services Third Party	8,640.00
CHARLES T BAKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	720.00
CHARMTX INC	SUPPLIES	354.48
CHARMTX INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	860.00
Chattanooga Council On Aids, Resources,	Grants and Subsidies	77,394.00
Chattanooga Fire Protection	Maint. & Repairs	129.00
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	42,027.07
Chattanooga Publishing Co	Prof Services Third Party	145.00
Chemical Services South Llc	Supplies and Materials	1,045.44
CHEMICAL SERVICES SOUTH LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	370.44
Cherokee Health Systems	Grants and Subsidies	921,197.81

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CHEROKEE HEALTH SYSTEMS	GRANTS AND SUBSIDIES	19,267.00
Cheryl R Spencer	Travel	312.44
Child And Family Tennessee	Grants and Subsidies	135,893.00
Children & Family Services Inc	Grants and Subsidies	73,039.61
Choice Medical Inc	Prof Services Third Party	70.00
Choice Medical Inc	Supplies and Materials	70.00
Cincinnati Systems	Maint. & Repairs	2,500.00
City Of Chattanooga Treasurer	Utilities and Fuel	620.00
Clia Laboratory Program	Prof Services Third Party	150.00
Cliawaived, Inc	Supplies and Materials	2,009.95
Clinch-Powell Ed Cooperative	Grants and Subsidies	27,244.47
Clinical Software Solutions	Data Processing	300.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	1,734.00
COCA-COLA BOTTLING CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,428.00
Cocaine & Alcohol Awareness Program	Grants and Subsidies	14,992.58
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	254,286.07
Cockrell Banana Co	Supplies and Materials	2,641.60
COCKRELL BANANA CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	301.75
Cogent Systems Inc	Prof Services Third Party	5,824.00
Coit Services	Maint. & Repairs	1,676.00
Combustion & Control Sol Inc	Maint. & Repairs	1,078.00
Comcare, Inc	Prof Services Third Party	8,535.00
Comcare, Inc	Grants and Subsidies	6,120.00
Comcare, Inc	Grants and Subsidies	4,800.00
Comcare, Inc	Prof Services Third Party	2,445.00
Comcare, Inc	Prof Services Third Party	9,000.00
Comcare, Inc	Prof Services Third Party	1,995.00
Comcast	Communications	66.19
Comcast Cable	Communications	142.86
Commercial Installations	Prof Services Third Party	550.00
Commercial Lighting	Supplies and Materials	45.00
Community Anti Drug Coalitions	Grants and Subsidies	58,048.66
COMMUNITY ANTI DRUG COALITIONS	GRANTS AND SUBSIDIES	20,000.00
Community House Cooperative	Grants and Subsidies	24,899.68
COMMUNITY REHABILITATION AGENCIES OF TN	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,412.69
Comprehensive Community Services	Grants and Subsidies	132,429.00
Compumed, Inc.	Prof Services Third Party	1,377.00
Compumed, Inc.	Supplies and Materials	270.07
Compumed, Inc.	Prof Services Third Party	999.00
Compumed, Inc.	Rentals and Insurance	179.00
COMPUMED, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	310.00
Coopers Business Supply Inc	Supplies and Materials	690.55
COOPERS BUSINESS SUPPLY INC	SUPPLIES	826.50
Cooper'S Office Supply	Supplies and Materials	63.96
Country Inn & Suites	Travel	2,315.00
Country Inn & Suites	Travel	2,315.00
Country Inn & Suites Nashville	Travel	1,975.00
County Of Cocke Board Of Education	Grants and Subsidies	14,130.51
Covington'S Family Care	Grants and Subsidies	331.20
Crawford Door Sales Co Nash Tn	Maint. & Repairs	1,380.00
Crawford Supply Company	Supplies and Materials	409.60
CRAWFORD SUPPLY COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	512.00
Crc Health Tennessee Inc	Grants and Subsidies	24,430.00
Crisis Prevention Institute, Inc.	Prof Services Third Party	100.00
Crisis Prevention Institute, Inc.	Supplies and Materials	1,013.45
CrossBridge Inc	Grants and Subsidies	5,990.00
Crossroads Area Alcohol & Drug Assoc	Grants and Subsidies	52,063.93
Ctc Technologies Inc	Maint. & Repairs	174.75
Cumberland Emergency Physicians Pc	Prof Services Third Party	2,558.06
Cumberland Waste Disposal Inc	Utilities and Fuel	651.00
Cummins Crosspoint Llc	Maint. & Repairs	2,129.44
CURRENT COMPONENTS INC	SUPPLIES	150.00
CUSTOM MEDIA SERVICES	SUPPLIES	989.97
Customer Service Electric Supply, Inc.	Supplies and Materials	54.49
D T McCall & Sons	Supplies and Materials	1,852.00
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	18,852.00
DANIEL PAYNE OUTREACH MINISTRIES INC	GRANTS AND SUBSIDIES	6,174.00
Darneta G Brown	Prof Services Third Party	5,425.00
Darrell J Howerton	Maint. & Repairs	7,020.00
Data Equipment Inc	Communications	16.89

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David Eakes Md	Prof Services Third Party	5,600.00
Dell Marketing LP	Data Processing	490.00
Dell Marketing LP	Data Processing	490.00
DEMCO INC	SUPPLIES	62.24
DENNIS PAPER COMPANY	SUPPLIES	1,168.40
DENNIS PAPER COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	138.01
Dentacare of Knoxville PC	Prof Services Third Party	1,373.00
Dental Health Products, Inc.	Supplies and Materials	364.67
Direct Supply Healthcare Equipment	Supplies and Materials	1,371.43
Direct Supply Healthcare Equipment	Communications	67.77
Direct Supply Healthcare Equipment	Supplies and Materials	593.85
Diversified Sign Suppliers Inc	Supplies and Materials	10.00
DIXIE INDUSTRIAL SERV INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	49.50
Dixie Produce Inc	Supplies and Materials	4,493.40
DIXIE PRODUCE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	268.50
Donelson Optical Service	Prof Services Third Party	655.00
DR RENITA G BUFFORD-JONES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,359.00
Drug Enforcement Administration	Prof Services Third Party	551.00
Dyer County Bd Of Ed	Grants and Subsidies	20,672.00
Dyna Pak Corp	Communications	51.00
Dyna Pak Corp	Supplies and Materials	2,240.20
DYNA PAK CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,690.53
Dyna Systems	Supplies and Materials	212.06
E Sam Jones Distributing Inc	Supplies and Materials	40.32
E Sam Jones Distributor Inc	Supplies and Materials	272.88
E.M. Jellinek Center Inc.	Grants and Subsidies	141,650.00
Earhtgrains Baking Co Inc	Supplies and Materials	2,084.85
Earhtgrains Baking Co Inc	Supplies and Materials	1,213.25
Earthgrains Baking Co	Supplies and Materials	95.70
Earthgrains Baking Co	Supplies and Materials	145.90
Earthgrains Baking Co Inc	Supplies and Materials	1,799.30
Earthgrains Baking Co Inc	Supplies and Materials	1,301.28
EARTHGRAINS BAKING CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	488.16
East Brainerd Lbr Co Inc	Supplies and Materials	81.27
East Tenn Heart Consultants	Prof Services Third Party	473.00
East Tenn State University	Grants and Subsidies	24,082.00
Ecolab	Supplies and Materials	1,538.91
ECOLAB INSTITUTIONAL DIVISION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	469.50
ED LINDSEY INDUSTRIES FOR THE BLIND	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	615.12
Edgemont Precision Rebuilders Inc	Maint. & Repairs	643.48
EDISON VACUUM CO	SUPPLIES	1,236.00
Eduardo Esteban Tellez Md	Prof Services Third Party	3,824.00
Eduardo Esteban Tellez Md	Prof Services Third Party	8,414.00
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	97,459.98
Electronic Controls Inc	Maint. & Repairs	600.00
Electronic Controls Inc	Supplies and Materials	608.00
ELECTRONIC CONTROLS INC	SUPPLIES	3,004.80
Emdeon Business Services	Prof Services Third Party	141.75
Emdeon Business Services	Prof Services Third Party	412.40
Emed Company Inc	Supplies and Materials	322.93
Emelito R Pinga Md	Prof Services Third Party	17,280.00
Emergency Medical Care Facilities Pc	Prof Services Third Party	164.22
English Mountain Recovery	Grants and Subsidies	9,755.00
English Mtn Retreat	Grants and Subsidies	4,615.00
Entrust Inc	Rentals and Insurance	319.77
Erlanger Medical Ctr Hospital	Grants and Subsidies	35,553.03
Excalibur Integrated Sys Inc	Supplies and Materials	4,736.28
Excalibur Integrated Sys Inc	Data Processing	4,736.28
Exchange Club (Eccapc)	Grants and Subsidies	17,882.00
EXECUTONE-TCOM	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,999.00
Exodus Community Outreach Services	Grants and Subsidies	3,980.28
Faculty Internal Medicine	Prof Services Third Party	270.00
Fairbanks Ocular Prosthetics	Prof Services Third Party	1,660.00
Farrell Calhoun Co Inc	Supplies and Materials	201.02
Father'S House Mission	Grants and Subsidies	1,999.70
Fed Ex Corporation And Brown & Caldwell	Communications	175.71
Fed Ex Corporation And Brown & Caldwell	Communications	70.11
FedEx	Communications	722.48
FedEx	Prof Services Third Party	12.37
Fedex	Communications	25.03

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
Fedex	Communications	175.67
Fedex	Communications	139.62
Fedex	Communications	643.06
Fedex	Communications	142.78
Fedex	Communications	352.49
Fedex Kinko'S	Printing and Duplicating	60.75
FEDEX	COMMUNICATION AND SHIPPING COSTS	124.52
Fei Com Inc	Grants and Subsidies	285,725.00
FEI COM INC	GRANTS AND SUBSIDIES	13,575.00
Ferguson Enterprises Inc	Supplies and Materials	26.88
Ferguson Enterprises Inc	Communications	11.50
Ferguson Enterprises Inc	Supplies and Materials	2,841.03
Ferguson Enterprises Inc	Unclassified	7.80
Ferguson Enterprises Inc #20	Supplies and Materials	864.00
FERGUSON ENTERPRISES INC	SUPPLIES	610.88
Ferguson Equipment Company	Supplies and Materials	80.85
Fesco	Supplies and Materials	405.80
Fire Protection Assoc., Inc.	Prof Services Third Party	17,575.95
First Call Ambulance Service	Prof Services Third Party	1,943.05
First Steps Ministries	Grants and Subsidies	650.00
First United Pentecostal Church	Grants and Subsidies	8,000.00
Fisher Healthcare	Supplies and Materials	873.57
Fisher Scientific	Supplies and Materials	1,426.98
FISHER SCIENTIFIC	SUPPLIES	1,154.76
FIVE STAR FOOD SERVICE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	327.36
Five Star Lawn Management	Maint. & Repairs	5,356.46
Flav-O-Rich, Llc	Supplies and Materials	2,397.20
Flav-O-Rich, Llc	Supplies and Materials	2,579.30
FLAV-O-RICH, LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	591.10
Fleming/Associates/Architects, Pc	Prof Services Third Party	234.35
Florence Crittenton Agency	Grants and Subsidies	71,950.24
Flozone Services Inc	Maint. & Repairs	1,764.00
Flozone Services Inc	Supplies and Materials	882.00
Focus Group Prison Ministries	Grants and Subsidies	4,000.00
Food City #674	Supplies and Materials	335.19
FOOD CITY #674	SUPPLIES	573.72
Food Service Resources	Supplies and Materials	1,950.85
FOREIGN LANGUAGE ACADEMY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	202.50
For-Mac Center Inc	Grants and Subsidies	828.00
Forms World Inc	Supplies and Materials	329.17
Fortwood Center Inc	Grants and Subsidies	228,923.85
FORTWOOD CENTER INC	GRANTS AND SUBSIDIES	3,804.00
Foster Electric	Maint. & Repairs	7,046.41
Four Seasons Pest Control Co	Maint. & Repairs	556.00
FOUR SEASONS PEST CONTROL CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
Franklin County Board Of Education	Grants and Subsidies	20,880.43
Frayser Millington North Shelby	Grants and Subsidies	296,716.77
FRAYSER MILLINGTON NORTH SHELBY	GRANTS AND SUBSIDIES	11,500.00
Freds Pharmacy #1166	Supplies and Materials	42.90
Freds Super Dollar 1165	Supplies and Materials	25.00
Frontier Health Inc	Grants and Subsidies	2,277,749.38
FRONTIER HEALTH INC	GRANTS AND SUBSIDIES	185,714.00
Ft Sanders Reg Med Center	Prof Services Third Party	72,152.76
Fugitt Rubber & Supply Co, Inc	Supplies and Materials	54.60
G W James Md	Prof Services Third Party	741.21
Gallaher & Associates Inc	Maint. & Repairs	2,183.00
Gallaher & Associates Inc	Supplies and Materials	368.00
Garner Group Home	Grants and Subsidies	297.60
Gastrointestinal Assoc Pc	Prof Services Third Party	2,429.00
Gcs Service Inc	Supplies and Materials	569.02
General Electric Co	Supplies and Materials	255.00
Geo Access Inc	Data Processing	7,938.00
GIANT LABORATORIES	SUPPLIES	199.15
Girls Inc Of Memphis	Grants and Subsidies	40,794.57
Global Access Inc	Communications	32.66
Global Equipment Company	Supplies and Materials	1,587.28
Gold Medal Nashville Inc	Supplies and Materials	649.47
Gold Water Industries, Inc	Supplies and Materials	215.40
Gold Water Industries, Inc	Supplies and Materials	822.75
GOLDEN FLAKE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	441.00

VENDOR PAYMENTS
 MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
 APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
Goodlettsville Pentecostal Church	Grants and Subsidies	900.00
Gordon Food Service, Inc	Supplies and Materials	3,333.11
Gordon Food Service, Inc	Supplies and Materials	239.85
Gordon Food Service, Inc	Supplies and Materials	951.62
Gordon Food Service, Inc	Supplies and Materials	642.09
GORDON FOOD SERVICE, INC	SUPPLIES	4,266.01
Gorham Schaffler Inc	Maint. & Repairs	1,215.00
Grace House	Grants and Subsidies	118,504.46
Graebel Companies	Prof Services Third Party	2,404.75
Grainger	Supplies and Materials	1,707.36
Grainger	Supplies and Materials	1,442.77
Grainger	Supplies and Materials	7,404.82
Grainger	Motor Vehicle Operation	526.71
Grainger	Supplies and Materials	554.46
Grainger	Supplies and Materials	432.00
GRAINGER	SUPPLIES	12,944.64
GRAINGER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	319.96
GRAINGER	SUPPLIES	3,057.59
Grandpas House Inc	Grants and Subsidies	8,000.00
Graning Paint & Wallpaper Co Inc	Supplies and Materials	37.98
Graning Paint Co Inc.	Supplies and Materials	210.78
Graybar	Supplies and Materials	1,459.50
Graybar Electric Company Inc	Supplies and Materials	331.59
Greater Faith Missionary Baptist Church	Grants and Subsidies	6,007.88
Greater Knoxville Ear Nose & Throat, Pc	Prof Services Third Party	201.00
Greater Revelations Missionary Baptist	Grants and Subsidies	7,613.38
GREYHOUND TICKETS & MISC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	11,402.43
Guardian Healthcare Providers, Inc	Prof Services Third Party	219,996.04
GUARDIAN HEALTHCARE PROVIDERS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46,790.39
Gulf South Medical Supply	Supplies and Materials	119.43
H & M Landscaping	Maint. & Repairs	18,720.00
Hamilton A Small Md	Prof Services Third Party	7,760.00
Hanger Prosthetics & Orthotics East, Inc	Supplies and Materials	49.64
Harbor House	Grants and Subsidies	302,725.00
Hardeman County Ambulance Service	Prof Services Third Party	1,883.79
HARDEMAN COUNTY AMBULANCE SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	395.29
Hardeman County Office Of Solid Waste	Utilities and Fuel	941.70
Hardeman County Tennessee	Utilities and Fuel	966.66
HCA	Prof Services Third Party	300.00
Hcpro Inc	Communications	24.00
Hcpro Inc	Prof Services Third Party	399.00
Health Affairs	Prof Services Third Party	135.00
Health And Healing Medical Services Pc	Prof Services Third Party	662.24
Health Care Logistics Inc	Prof Services Third Party	5.41
Health Care Logistics Inc	Supplies and Materials	52.56
Health Care Logistics Inc	Supplies and Materials	216.84
Health Care Logistics Inc	Printing and Duplicating	11.85
Health Care Logistics Inc	Supplies and Materials	476.65
HEALTH CARE LOGISTICS INC	SUPPLIES	511.76
Heartstart Cpr Plus	Supplies and Materials	480.00
Helen Ross McNabb Center	Grants and Subsidies	1,327,722.31
HELEN ROSS MCNABB CENTER	GRANTS AND SUBSIDIES	38,650.00
Heres Hope Counseling Center	Grants and Subsidies	33,205.00
Hickman Co Board Of Education	Grants and Subsidies	6,957.63
HICKMAN CO BOARD OF EDUCATION	GRANTS AND SUBSIDIES	4,200.00
Hill Manufacturing Company Inc.	Supplies and Materials	2,201.02
HILL MANUFACTURING COMPANY INC.	SUPPLIES	692.50
Hills Carpet	Supplies and Materials	349.07
Hixson Upholstery Shop	Maint. & Repairs	1,750.00
Holland Medical Equip Inc	Maint. & Repairs	111.32
Holzberg Communications Inc	Supplies and Materials	328.56
Hope Of East Tennessee Inc	Grants and Subsidies	109,945.00
Horace Sullivan Inc	Maint. & Repairs	3,040.30
Hosse & Hosse Safe & Lock Co	Supplies and Materials	15.75
Hosse & Hosse Safe & Lock Co	Supplies and Materials	1,672.50
House Of Noah	Grants and Subsidies	549.00
HPI INTERNATIONAL INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	330.00
Hubbuck Glass Co Inc	Supplies and Materials	1,204.00
HUBBUCH GLASS CO INC	SUPPLIES	65.70

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
I C S	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	429.80
Imaging 411 Inc	Maint. & Repairs	904.00
Imagistics	Rentals and Insurance	786.00
Independent Glass Co	Supplies and Materials	1,544.20
Indira Devi Challa	Prof Services Third Party	18,100.00
Industrial Boiler & Mech Co, Inc	Supplies and Materials	1,038.24
Industrial Soap Company	Supplies and Materials	3,846.00
Industrial Soap Company	Supplies and Materials	1,243.40
INDUSTRIAL SOAP COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,621.90
Industrial Solutions Unlimited Llc	Supplies and Materials	243.00
Infolab Inc	Communications	31.17
Infolab Inc	Maint. & Repairs	3,500.00
Infolab Inc	Supplies and Materials	4,721.60
Infolab Inc	Equipment	391.26
Infolab Inc	Supplies and Materials	723.86
INFOLAB INC	UTILITIES AND FUEL	121.02
INFOLAB INC	SUPPLIES	1,515.50
Innovative Counseling & Consulting Inc	Grants and Subsidies	27,855.00
Innovative Pathology Services, PLLC	Prof Services Third Party	784.61
INSTITUTIONAL WHOLESALE CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	192.56
Integrated Wireless	Communications	918.00
Interior Design Services Inc	Maint. & Repairs	15,397.08
Interior Design Services Inc	Prof Services Third Party	1,625.00
International Eqpt Co Inc	Maint. & Repairs	3,640.30
International Systems Of America Inc	Maint. & Repairs	9,057.96
Interpreting Associates LLC	Prof Services Third Party	2,737.20
Interstate Brands Corp./Merita Div	Supplies and Materials	612.25
Interstate Brands Corp/Merita	Supplies and Materials	1,677.65
INTERSTATE BRANDS CORP/MERITA	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	188.00
Interstate Brands Corporation	Supplies and Materials	185.00
J & B Medical Supply Company Inc	Supplies and Materials	94.50
J & B Medical Supply Company Inc	Supplies and Materials	595.49
J & B MEDICAL SUPPLY COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,845.98
J A Sexauer Inc	Supplies and Materials	70.50
J C Shultz Enterprises Inc	Supplies and Materials	130.00
J D Helton Roofing Co Inc	Maint. & Repairs	11,655.75
J L M Office Products Inc	Supplies and Materials	33.66
J L M Office Products Inc	Data Processing	303.25
J O King Inc.	Supplies and Materials	81.55
J P Shelly & Sons Inc	Supplies and Materials	3,235.51
J P SHELLY & SONS INC	SUPPLIES	1,837.50
J P SHELLY & SONS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	249.50
J W Hudson Dds	Prof Services Third Party	695.00
J Walter Williams	Travel	440.48
Jackson Area Council On Alcohol &	Grants and Subsidies	388,975.00
Jackson Madison Co General Hospital	Prof Services Third Party	2,057.47
JACKSON MADISON CO GENERAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	596.15
Jackson Pathology Group PC	Prof Services Third Party	498.26
Jackson Radiology Associates Pa	Prof Services Third Party	1,060.49
Jackson-Madison Co Gen Hospital	Prof Services Third Party	486.89
Jackson-Madison Co Gen Hospital	Supplies and Materials	237.12
Jackson-Madison Co Gen Hospital	Grants and Subsidies	25,398.36
James Evans Lyne	Prof Services Third Party	19,940.00
JAMES EVANS LYNE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,480.00
Janice Jones	Prof Services Third Party	7,350.00
JANICE JONES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,029.00
Jason Collins Md	Prof Services Third Party	4,440.00
Jason Foundation	Grants and Subsidies	19,434.00
Jeffrey P Nelson	Prof Services Third Party	270.00
JEM SALES INC (INCHEMCO DIV)	SUPPLIES	840.00
Jnc Supplies Inc	Supplies and Materials	1,562.00
John Wiley & Sons, Inc	Prof Services Third Party	1,010.74
John Wilters Md	Grants and Subsidies	11,440.00
Johnson City Specialty Hospital	Grants and Subsidies	16,500.00
Johnstone Supply	Supplies and Materials	386.35
Johnstone Supply	Supplies and Materials	1,929.63
JOHNSTONE SUPPLY	SUPPLIES	397.20
Joint Commission On Accreditation Of	Prof Services Third Party	319.00
Joint Commission Resources	Communications	24.00
Joint Commission Resources	Prof Services Third Party	319.00

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
Jorge V Boero Phd	Prof Services Third Party	270.00
Jorge V Boero Phd	Prof Services Third Party	360.00
Joseph Kennedy Md	Prof Services Third Party	29.97
Joseph M Marshall Jr	Travel	192.24
Journal Watch	Prof Services Third Party	79.00
Journey With Jesus	Grants and Subsidies	8,000.00
Joy Thomas	Prof Services Third Party	1,030.95
K & A Crylics	Communications	29.56
K & A Crylics	Supplies and Materials	468.00
K Mart	Supplies and Materials	198.85
K MART #4970	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	234.99
Kathleen Sullivan	Prof Services Third Party	6,119.11
KATHLEEN SULLIVAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	375.44
Kdr Enterprises	Prof Services Third Party	8,235.00
Keefe Supply Company	Supplies and Materials	664.00
Kel-San Inc	Communications	5.21
Kel-San Inc	Supplies and Materials	820.00
Kelsan, Inc	Supplies and Materials	915.68
Kelsan, Inc	Supplies and Materials	2,959.63
Kelsan, Inc	Communications	9.75
Kelsan, Inc	Supplies and Materials	1,239.12
Kenny Pipe & Supply Inc	Supplies and Materials	349.41
Kenny Terry Md	Prof Services Third Party	17,160.00
Kentron Health Care Inc	Supplies and Materials	245.00
Kentron Health Care Inc	Supplies and Materials	435.25
KENTRON HEALTH CARE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	366.25
Kingwood Pharmacy	Supplies and Materials	44.88
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	6,703.00
Knox County Schools	Prof Services Third Party	3,370.00
Knoxville Cardiovascular Group	Prof Services Third Party	700.00
Knoxville Coca Cola Bottling Co	Supplies and Materials	139.60
KNOXVILLE COCA COLA BOTTLING CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	837.60
Knoxville Comprehensive Breast Center	Prof Services Third Party	330.00
Knoxville Dermatology Group Pc	Prof Services Third Party	1,200.51
Knoxville Inpatient Physicians	Prof Services Third Party	750.00
Knoxville Neurology Specialist Pllc	Prof Services Third Party	70.00
Knoxville Podiatry Group	Prof Services Third Party	3,206.03
Knoxville Radiological Group	Prof Services Third Party	317.00
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	236,193.30
Kone Inc	Maint. & Repairs	4,651.00
Kone Inc	Maint. & Repairs	3,208.00
Kone Inc	Maint. & Repairs	2,841.08
Kone Inc	Maint. & Repairs	2,455.76
Kraus Model Cleaner	Maint. & Repairs	27,176.23
Kraus Model Cleaner	Supplies and Materials	1,971.16
Kraus Model Cleaner	Maint. & Repairs	10,285.50
KRAUS MODEL CLEANER	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,933.38
Kroger Ltd Partnership I	Supplies and Materials	90.27
Lab Safety Supply	Communications	333.13
Lab Safety Supply	Supplies and Materials	2,673.30
Lab Safety Supply	Supplies and Materials	122.00
LAB SAFETY SUPPLY	SUPPLIES	85.58
Laboratory Corp Of America Holdings	Prof Services Third Party	102.00
Laboratory Corp Of America Holdings	Prof Services Third Party	13,768.92
Laboratory Corp Of America Holdings	Prof Services Third Party	3,459.22
Laboratory Corp. Of America Holdings	Prof Services Third Party	22,610.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	23,829.14
Laboratory Corp. Of America Holdings	Prof Services Third Party	8,711.95
LABORATORY CORP. OF AMERICA HOLDINGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,280.55
Laboratory Supply Co	Supplies and Materials	299.28
Laboratory Supply Co Inc	Supplies and Materials	256.80
Lacey'S Care Facility	Grants and Subsidies	441.60
Lakeshore Mental Health Institute	Travel	6.50
Lakeshore Mental Health Institute	Communications	16.05
Lakeshore Mental Health Institute	Prof Services Third Party	146.65
LAKESTORE MENTAL HEALTH INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66.54
Lambert'S Health Care	Prof Services Third Party	1,450.92
Lambert'S Health Care	Supplies and Materials	246.45
LAMBERT'S HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	37.50
Lambert's Healthcare	Prof Services Third Party	900.54

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
Lane M Cook Md & Assoc	Prof Services Third Party	1,000.00
Language Line Services Inc	Communications	181.23
Language Line Services Inc	Prof Services Third Party	90.11
Lankford Hardware & Supply	Supplies and Materials	60.00
Lawson Elec Co Inc	Maint. & Repairs	1,358.80
Lebanon Chemicals Inc	Supplies and Materials	2,844.60
Lebanon Chemicals Inc	Supplies and Materials	183.41
Lexis Nexis Matthew Bender	Prof Services Third Party	126.20
Lexis Nexis Matthew Bender	Prof Services Third Party	60.90
Life Management Institute	Grants and Subsidies	945.00
Lifecare Family Services	Grants and Subsidies	86,653.50
Lifeguard Medical Solutions	Supplies and Materials	919.00
Lifeguard Medical Solutions	Equipment	320.00
Lighthouse Mission Ministries	Grants and Subsidies	60,000.00
Lil Angels Comm Daycare	Grants and Subsidies	2,196.00
Linda Lewis	Travel	142.56
Lippincott Williams & Wilkins	Prof Services Third Party	705.21
Little Blessings Lawn Care	Maint. & Repairs	450.00
Love Temple Community Outreach	Grants and Subsidies	20,000.00
Lowes Home Centers Inc	Supplies and Materials	158.00
Lowes Home Centers Inc	Supplies and Materials	555.73
LOWES HOME CENTERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	208.60
LOWES HOME CENTERS INC	SUPPLIES	507.10
Lowes Of North Chattanooga	Supplies and Materials	688.08
LUIS C PANNOCCHIA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,240.00
Lunchtime Catering	Prof Services Third Party	60.00
Lunchtime Catering	Supplies and Materials	1,294.38
LUNCHTIME CATERING	TRAVEL	110.88
M Lee Smith Publishers Llc	Prof Services Third Party	247.00
M.J. Kellner Company, Inc.	Supplies and Materials	9,143.80
M.J. Kellner Company, Inc.	Supplies and Materials	432.86
M.J. Kellner Company, Inc.	Maint. & Repairs	76.70
M.J. Kellner Company, Inc.	Supplies and Materials	653.90
M.J. KELLNER COMPANY, INC.	SUPPLIES	638.15
M.J. KELLNER COMPANY, INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,666.20
Machine Tec Inc	Maint. & Repairs	95.00
Machine Tec Inc	Supplies and Materials	390.00
Madhu Sudhan Mudiam	Prof Services Third Party	16,880.00
Madison Academy & Linen Services	Maint. & Repairs	37,966.55
Manning Materials, Inc.	Supplies and Materials	158.70
Margaret R Colson	Prof Services Third Party	5,636.39
MARGARET R COLSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	347.64
Maria Howell	Prof Services Third Party	1,975.00
MARIE HSU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	350.00
Marilyn Gay-Smith	Grants and Subsidies	5,190.00
Marketlab	Supplies and Materials	108.48
Martin H. Wagner Md	Prof Services Third Party	353.09
Mary L Dougherty	Prof Services Third Party	8,660.22
MARY L DOUGHERTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	853.78
Master Blaster Pressure Cleaning Co.	Maint. & Repairs	250.00
Matthew Bender & Co., Inc.	Prof Services Third Party	198.30
Maxim Healthcare Services Inc	Prof Services Third Party	2,944.00
MAXIM HEALTHCARE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,877.50
Maxwells Big Star Inc	Supplies and Materials	249.67
Mcdonald Locksmith Supply Inc	Supplies and Materials	813.91
Mcmaster Carr Supply Co	Supplies and Materials	832.52
Mcmaster Carr Supply Co	Supplies and Materials	343.22
MCWHORTER & COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	792.00
Mead/Westvaco	Supplies and Materials	387.00
Medastat Usa Llc	Rentals and Insurance	423.00
MEDGLUV INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,068.00
Media South Computer Supplies, Inc	Data Processing	233.13
Media South Computer Supplies, Inc	Data Processing	739.16
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	724.50
Medical Center Lab	Prof Services Third Party	44.29
Medical Center Medical Products	Prof Services Third Party	406.00
Medical Products Supply Inc	Supplies and Materials	1,276.00
Medical Products Supply Inc	Supplies and Materials	1,590.00
Medical Specialty Clinic Pc	Prof Services Third Party	1,281.70
Medical Staffing Network, Inc.	Prof Services Third Party	7,969.10

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
MEDICAL STAFFING NETWORK, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,635.21
Medical Supplies Of America, Llc	Supplies and Materials	700.65
Medline	Supplies and Materials	585.44
Medline	Equipment	78.55
Medline Industries Inc	Supplies and Materials	84.73
Medline Industries Inc	Supplies and Materials	1,230.25
Medline Industries Inc	Supplies and Materials	2,287.68
Medline Industries Inc	Supplies and Materials	1,240.35
Medline Industries Inc	Unclassified	6.21
Medline Industries Inc	Supplies and Materials	2,439.36
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,192.70
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	452.39
MED-PASS, INC	PRINTING DUPLICATING AND FILM PROCESSING	405.56
Medquist	Maint. & Repairs	151.50
Med-Ray, Inc	Prof Services Third Party	3,845.28
Meharry Hubbard Hospital	Grants and Subsidies	2,231.11
Meharry Medical College	Grants and Subsidies	715,078.27
Meharry Medical College	Prof Services Third Party	33,561.63
MEHARRY MEDICAL COLLEGE	GRANTS AND SUBSIDIES	9,000.00
Meharry Medical Group	Prof Services Third Party	246.47
Memphis Affiliate, Cnbc	Grants and Subsidies	39,056.00
MEMPHIS AFFILIATE, CNBC	GRANTS AND SUBSIDIES	13,070.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	62,772.89
Memphis Mental Health Inst.	Unclassified	390.00
MEMPHIS MENTAL HEALTH INST.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
Memphis Recovery Centers Inc	Grants and Subsidies	264,340.00
Mending Hearts Inc	Grants and Subsidies	20,000.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	13,055.00
MENTAL HEALTH ASSN OF EAST TENN, INC	GRANTS AND SUBSIDIES	4,076.00
Mental Health Association	Grants and Subsidies	182,067.00
MENTAL HEALTH ASSOCIATION	GRANTS AND SUBSIDIES	38,937.00
Mental Health Cooperative Inc	Grants and Subsidies	788,648.18
Mercury Supply Co Inc	Maint. & Repairs	1,947.95
Metro Mechanical Cont Inc	Maint. & Repairs	5,793.93
METRO MECHANICAL CONT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,991.70
Metro Medical Supply	Supplies and Materials	941.62
Metro Services Inc	Maint. & Repairs	116,388.65
METRO SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,155.00
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	28,297.79
Middle Tenn Exterminating Co	Maint. & Repairs	342.00
Middle Tenn. Mental Health Inst.	Supplies and Materials	121.29
Mid-South Farmers Cooperative	Supplies and Materials	849.18
MID-SOUTH FARMERS COOPERATIVE	SUPPLIES	206.18
Mid-South Residential Care	Grants and Subsidies	900.00
Midtown Exxon Service Station	Motor Vehicle Operation	1,306.80
Mid-West Community Services Agency	Grants and Subsidies	24,876.14
Midwest Medical Equipment	Supplies and Materials	929.22
Milestone Staffing Services Inc	Prof Services Third Party	88,400.91
Mill & Mine Supply Co Inc	Supplies and Materials	170.96
Mobile Images, Llc	Prof Services Third Party	16,281.52
Moduform Inc	Communications	334.32
Moduform Inc	Supplies and Materials	3,746.25
Monroe Systems For Business Inc	Supplies and Materials	190.00
Monroe Systems For Business Inc	Supplies and Materials	292.00
Moore Medical Llc	Supplies and Materials	152.62
Morristown Sprinkler	Maint. & Repairs	1,095.15
Motorola Inc	Maint. & Repairs	1,100.00
MOTOROLA INC	SUPPLIES	1,946.50
Mount Hopewell Coummunity Development	Grants and Subsidies	1,595.00
Mountain City Service, Inc	Maint. & Repairs	1,076.48
MOUNTAIN CITY SERVICE, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,995.00
Mountain States Health Alliance	Grants and Subsidies	35,400.00
Mowery'S Boarding Home	Grants and Subsidies	828.00
Msc Industrial Supply	Supplies and Materials	112.89
Msc Industrial Supply Co	Supplies and Materials	180.06
Msc Industrial Supply Co	Supplies and Materials	334.89
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	93.13
Muratec America Inc	Supplies and Materials	2,224.00
MURATEC AMERICA INC	SUPPLIES	630.00
Murfreesboro Housing Authority	Grants and Subsidies	33,617.00

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
APRIL 2009 - JUNE 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
Murray & Company	Supplies and Materials	1,471.80
N R S, LLC	Prof Services Third Party	20,283.25
Nami Tennessee	Grants and Subsidies	66,930.00
NAMI TENNESSEE	GRANTS AND SUBSIDIES	25,324.00
Nashville Bone & Joint Pllc	Prof Services Third Party	441.39
Nashville Business Equipment	Maint. & Repairs	94.00
NASHVILLE BUSINESS EQUIPMENT	SUPPLIES	105.50
Nashville Cash & Carry	Supplies and Materials	150.97
NASHVILLE CASH & CARRY	TRAVEL	45.59
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	125,780.33
Nashville Fire Department-Ems	Prof Services Third Party	999.83
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	10,657.65
Nashville General Hospital	Prof Services Third Party	72.30
Nashville General Hospital	Grants and Subsidies	10,974.75
Nashville Medical Electronics, Inc.	Maint. & Repairs	440.00
Nashville Office Interiors	Supplies and Materials	3,498.49
NASHVILLE OFFICE INTERIORS	SUPPLIES	815.88
Nashville Post Communications LLC	Prof Services Third Party	99.00
Nashville Prevention Partnership	Grants and Subsidies	48,042.06
Nashville Skin And Cancer Plc	Prof Services Third Party	11.55
Nasmhpd	Prof Services Third Party	14,016.00
Nasmhpd	Prof Services Third Party	3,475.00
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasreen A Mallik Md	Prof Services Third Party	14,560.00
Nation Glass & Mirror Inc	Supplies and Materials	733.52
National Association Of State	Prof Services Third Party	15,700.00
National Fire Protection Assn	Prof Services Third Party	150.00
National Fire Protection Association	Training	1,165.00
National Toxicology Specialists Inc	Prof Services Third Party	329.00
Ncs Pearson Inc	Supplies and Materials	1,303.95
NCS PEARSON INC	SUPPLIES	315.77
Nehemiah Recovery Center	Grants and Subsidies	8,000.00
Netsmart New York Inc	Prof Services Third Party	119,994.00
New Hope Recovery Center	Grants and Subsidies	1,145.00
New Horizon Family Practice	Prof Services Third Party	1,022.10
New Vision Inc	Grants and Subsidies	18,605.77
Newspaperclip.Com	Communications	597.00
Newwave Communications	Communications	150.78
Nexair Llc	Supplies and Materials	22.75
Nexair Llc	Unclassified	15.57
Nexair Llc	Supplies and Materials	210.41
Nhc/Op, Lp	Prof Services Third Party	23,688.00
Nhc/Op, Lp	Prof Services Third Party	9,072.00
Nicholas R Waddell	Prof Services Third Party	15,480.00
NICHOLAS R WADDELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,600.00
Nicole Montgomery	Prof Services Third Party	300.00
No Limit Barber Shop	Prof Services Third Party	1,184.00
NO LIMIT BARBER SHOP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	128.00
Noi Corporate Connection	Supplies and Materials	384.48
Northcrest Medical Center	Supplies and Materials	22.50
Nursefinders Of Knoxville	Prof Services Third Party	138,406.19
NURSEFINDERS OF KNOXVILE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,468.55
Nursefinders, Inc	Prof Services Third Party	50,133.75
Nursefinders, Inc	Prof Services Third Party	7,483.48
NURSEFINDERS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,429.50
Nurses For Newborns Of Tn	Grants and Subsidies	19,982.00
Nursing Spectrum	Training	138.00
Nurtured Living Of Chattanooga Area Inc	Grants and Subsidies	292.80
Oasis Center Inc	Grants and Subsidies	176,602.00
Oce Imagistics Inc	Supplies and Materials	455.00
Oce Imagistics Inc	Rentals and Insurance	12,944.32
Oce Imagistics Inc	Maint. & Repairs	401.00
Oce Imagistics Inc	Rentals and Insurance	12,561.00
Oce Imagistics Inc	Rentals and Insurance	13,833.00
Oce Imagistics Inc	Supplies and Materials	37.00
Oce Imagistics Inc	Rentals and Insurance	10,347.00
Oce Imagistics Inc	Communications	27.00
Oce Imagistics Inc	Rentals and Insurance	17,034.00

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
Oce Imagistics Inc	Rentals and Insurance	20,502.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	20,169.00
Odessa'S Foster Care Homes, Inc	Grants and Subsidies	1,159.20
Ogletrees Care Home	Grants and Subsidies	184.00
Open Communications International Inc	Prof Services Third Party	172.00
Open Communications International Inc	Prof Services Third Party	22,232.53
Oreilly Auto Parts	Supplies and Materials	30.92
Oreilly Auto Parts	Motor Vehicle Operation	33.48
O'Reilly Auto Parts 910	Supplies and Materials	21.06
OREILLY AUTO PARTS	SUPPLIES	1,113.84
Oriental Trading Co Inc	Equipment	191.92
Oriental Trading Co Inc	Supplies and Materials	42.97
Orleans Care Home	Grants and Subsidies	828.00
Osborne Four Inc	Supplies and Materials	539.47
Otters Office Products	Supplies and Materials	792.61
Otters Office Products	Data Processing	1,460.64
OTTERS OFFICE PRODUCTS	SUPPLIES	599.50
Outdoor Equipment Co	Supplies and Materials	285.88
Pacer Service Center	Prof Services Third Party	11.68
Pacific Inst For Research And Evaluation	Grants and Subsidies	110,596.00
Par, Inc	Supplies and Materials	246.40
PAR, INC	SUPPLIES	908.28
Paramount Uniform Rental	Supplies and Materials	1,287.87
Park Center Inc	Grants and Subsidies	318,926.25
Parkwest Medical Ctr	Grants and Subsidies	233,198.90
PARKWEST MEDICAL CTR	GRANTS AND SUBSIDIES	25,952.00
Parris Roofing & Sheet Metal Co.,Inc.	Maint. & Repairs	150.00
Partnership For Families, Children & Adu	Grants and Subsidies	23,816.00
Partnership For Families, Children & Adu	Prof Services Third Party	354.30
Pathfinders Inc	Grants and Subsidies	343,524.76
Pathology Laboratory Pc	Prof Services Third Party	193.70
Pathways Of Tennessee Inc	Grants and Subsidies	1,548,479.61
PATHWAYS OF TENNESSEE INC	GRANTS AND SUBSIDIES	129,987.00
Patricia L. Allen	Prof Services Third Party	2,502.96
PATRICIA L. ALLEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	417.16
Patrick Grapevine Dui Institute	Grants and Subsidies	1,990.00
Paul B Googe, Md, Pc	Prof Services Third Party	295.08
Paul D'Cruz	Prof Services Third Party	6,992.00
PAUL D'CRUZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,080.00
Peggy P Emberson Dmd	Prof Services Third Party	30,848.75
Pharmacist'S Letter	Prof Services Third Party	1,298.00
Phases Inc	Grants and Subsidies	8,000.00
Phoenix Restoration Facility	Grants and Subsidies	9,167.92
Pioneer Medical, Inc.	Maint. & Repairs	615.00
Pitney Bowes	Communications	1,000.00
Pitney Bowes	Communications	1,678.32
Pitney Bowes	Supplies and Materials	165.00
Pitney Bowes	Communications	2,500.00
Pitney Bowes Inc	Rentals and Insurance	480.00
Pitney Bowes Inc	Maint. & Repairs	581.00
Pitney Bowes Inc	Supplies and Materials	242.22
Pitney Bowes Inc	Supplies and Materials	93.98
Pitney Bowes Inc	Supplies and Materials	80.74
Pitney Bowes Mailing Systems	Rentals and Insurance	1,200.00
Pitney Bowes Office Systems/Imagistics	Rentals and Insurance	165.00
Pitney Bowes Postage By Phone	Communications	4,617.43
Pitney Bowes Postage By Phone	Communications	2,000.00
Pitney Bowes Postage By Phone	Unclassified	72.74
Pitney Bowes Postage By Phone/Cmrs-Pbp	Communications	195.00
PITNEY BOWES	MAINT., REPAIRS AND SERVICE PERFORMED BY	507.00
PITNEY BOWES	RENTALS AND INSURANCE	165.00
Place Of Hope	Grants and Subsidies	93,154.62
Plastic Surgery Jackson Clinic	Prof Services Third Party	617.54
Pleasant Homes Inc	Grants and Subsidies	184.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	138.00
Pomeroy It Solutions Sales Co Inc	Data Processing	264.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,186.14
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	5,487.54
Popular Subscription Serv	Prof Services Third Party	569.91
PORTER PAINTS 4459	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,219.44

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
Porter-Walker Llc	Supplies and Materials	88.56
Porter-Walker Llc	Supplies and Materials	177.12
PORTER-WALKER LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	236.16
POSEY COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	266.76
Postmaster	Communications	94.00
Postmaster	Communications	1,040.00
Preferred Staffing LLC	Prof Services Third Party	6,080.00
Premier Orthopaedics & Sports Medicine	Prof Services Third Party	95.82
Primecare Clinics	Prof Services Third Party	552.18
Pro Chem Inc	Communications	20.90
Pro Corr Outfitters	Supplies and Materials	516.00
Professional Care Services	Grants and Subsidies	287,175.41
PROFESSIONAL CARE SERVICES OF WEST TN IN	GRANTS AND SUBSIDIES	46,288.00
Project Return Inc	Grants and Subsidies	19,585.00
Prompt Physical Therapy Inc	Prof Services Third Party	1,785.00
ProPrep Shot Blasting & Diamond Grinding	Maint. & Repairs	1,600.00
Psg Solutions Inc	Prof Services Third Party	10,764.25
PSG SOLUTIONS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,139.00
Psychological Assm Res Inc	Prof Services Third Party	22.88
Psychological Assm Res Inc	Supplies and Materials	286.00
Purchase Power	Communications	1,000.00
Purity Dairies, Incorporated	Supplies and Materials	256.98
Pve-Barker Fire & Safety Inc	Maint. & Repairs	234.95
Pyramid Recovery Center Inc	Grants and Subsidies	7,005.00
PYRAMID RECOVERY CENTER INC	GRANTS AND SUBSIDIES	2,169.00
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Supplies and Materials	525.75
QS1 DATA SYSTEMS	SUPPLIES	190.00
Quality Carpets	Supplies and Materials	785.80
Quality Lifestyle Service, Inc	Grants and Subsidies	883.20
Quality Med Pro	Prof Services Third Party	4,652.34
Quality Med Pro	Prof Services Third Party	6,129.58
Quality Mobile X-Ray Service	Prof Services Third Party	4,648.99
Quality Satellite	Supplies and Materials	4,999.83
Questcare Group Home	Grants and Subsidies	772.80
QUESTCARE GROUP HOME	GRANTS AND SUBSIDIES	495.60
Quinco Community Mental Health Center	Grants and Subsidies	396,659.65
QUINCO COMMUNITY MENTAL HEALTH CENTER	GRANTS AND SUBSIDIES	44,125.00
R B M Co Inc	Maint. & Repairs	105.60
R L Schreiber, Inc	Supplies and Materials	1,947.16
R L SCHREIBER, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	194.97
Radio Shack	Utilities and Fuel	54.99
Radio Shack	Supplies and Materials	32.97
Radiographics	Prof Services Third Party	18,000.71
Radiology Alliance, Pc	Prof Services Third Party	300.87
Recana Solutions LLC	Prof Services Third Party	25,246.75
Recovery Community Inc	Grants and Subsidies	4,000.00
Red Hawk	Supplies and Materials	929.20
Re-Entry Recovery Residences	Grants and Subsidies	4,000.00
Regional Medical Center At Memphis	Prof Services Third Party	190.80
Regional Medical Center At Memphis	Supplies and Materials	68,473.44
Regional Medical Center At Memphis	Unclassified	381.60
Renewal House Inc	Grants and Subsidies	114,230.00
RENEWAL HOUSE INC	GRANTS AND SUBSIDIES	1,499.00
Rice Services Inc	Prof Services Third Party	124,932.23
Rice Services Inc	Supplies and Materials	63,944.39
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	222,747.12
Rip Advisory Committee Inc	Grants and Subsidies	16,031.00
River City Sprinklers Inc	Prof Services Third Party	300.00
RIVER CITY SPRINKLERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,044.00
Rnd Medical Supplies Inc	Supplies and Materials	167.85
RND MEDICAL SUPPLIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	71.62
Robert J Benning	Travel	181.44
Robert Vaughn	Travel	117.72
Robinson'S Care Home	Grants and Subsidies	805.20
ROCHE DIAGNOSTIC CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,798.40
Rogers Petroleum Inc	Motor Vehicle Operation	576.51

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
Rogers Petroleum Inc	Motor Vehicle Operation	932.34
ROGERS PETROLEUM INC	SUPPLIES	427.57
ROGERS PETROLEUM INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,185.31
ROGERS PETROLEUM INC	SUPPLIES	62.08
Ron Fords Office Supply Co	Supplies and Materials	1,113.34
Ron Fords Office Supply Co	Data Processing	981.84
Rosewood Supportive Services Inc	Grants and Subsidies	1,987.20
Ross Products	Supplies and Materials	1,113.02
Ross Products	Supplies and Materials	263.79
ROSS PRODUCTS	SUPPLIES	175.86
ROSS PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	613.00
Roto-Rooter Sewer & Drain Service	Maint. & Repairs	1,015.00
Royal House	Grants and Subsidies	331.20
Rural/Metro Of Tennessee, Lp	Prof Services Third Party	4,965.70
S & S Worldwide	Supplies and Materials	274.02
S & S Worldwide	Supplies and Materials	340.46
S & S WORLDWIDE	SUPPLIES	790.65
S.M. Lawrence Co Inc	Maint. & Repairs	17,156.02
S.M. Lawrence Co Inc	Motor Vehicle Operation	63.84
Safety & Security Int,Llc	Supplies and Materials	172.76
Safety Kleen Corp	Maint. & Repairs	1,449.22
Sally Beauty Supply	Supplies and Materials	44.83
Samaritan Center Inc	Grants and Subsidies	364,315.00
Sammons Preston Inc	Supplies and Materials	221.74
Sanders Industrial Supply	Supplies and Materials	638.88
Sarah Thomas	Prof Services Third Party	19,500.00
SARAH THOMAS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	720.00
Sasser Oil Co. Inc.	Motor Vehicle Operation	1,602.24
School Specialty	Supplies and Materials	59.95
School Specialty	Equipment	94.03
SCHOOL SPECIALTY	SUPPLIES	75.48
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	157.50
Seaborn Commercial Refrigeration, Inc.	Supplies and Materials	616.00
Sears Commercial One	Supplies and Materials	5,235.00
SEARS COMMERCIAL ONE	SUPPLIES	225.00
Select Air Service Llc	Maint. & Repairs	2,517.74
Select Air Services Llc	Maint. & Repairs	43,901.10
Senior Center Inc	Grants and Subsidies	585.60
Serenity House	Grants and Subsidies	380,480.00
Shahana Huda Md	Prof Services Third Party	109.93
Shahid Ali	Prof Services Third Party	1,360.00
Shamrock Scientific Specialty Syst Inc	Printing and Duplicating	196.35
Shamrock Scientific Specialty Syst Inc	Printing and Duplicating	1,095.30
SHAMROCK SCIENTIFIC SPECIALTY SYST INC	SUPPLIES	158.81
Sharon Archer Care Home	Grants and Subsidies	2,635.20
Shelby County Government	Grants and Subsidies	6,960.00
Shelby County Sheriff'S Department	Grants and Subsidies	6,960.00
Sheraton Nashville Downtown	Travel	508.00
SHERATON NASHVILLE DOWNTOWN	TRAVEL	296.53
Sherwin Williams	Supplies and Materials	1,250.38
Sherwin Williams Co	Supplies and Materials	3,356.85
Sherwin Williams Co	Supplies and Materials	963.04
SHERWIN WILLIAMS CO	SUPPLIES	101.80
Shields Electronics Supply	Supplies and Materials	286.26
Shoe Corporation Of Birmingham	Supplies and Materials	1,996.80
Shred It	Prof Services Third Party	75.00
Shred It Nashville	Maint. & Repairs	25.00
Shred It Nashville	Prof Services Third Party	930.00
Shred It Nashville	Rentals and Insurance	10.00
Shred It Usa Inc	Prof Services Third Party	25.00
Shred-It	Prof Services Third Party	2,596.25
Shred-It	Prof Services Third Party	75.00
Shred-It	Maint. & Repairs	600.00
Shred-It	Prof Services Third Party	2,665.00
Shred-It	Prof Services Third Party	2,480.00
Shred-It	Prof Services Third Party	575.00
Shred-It Cleveland Inc	Prof Services Third Party	35.00
Shred-It Nashville	Prof Services Third Party	560.00
SHRED-IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	370.00
SHRED-IT	SUPPLIES	180.00
Sidney Alexander Md	Prof Services Third Party	20.63
Siemens Building Technologies Inc	Maint. & Repairs	2,543.00
Siemens Building Technologies Inc	Supplies and Materials	1,921.80
Siemens Building Technologies Inc	Maint. & Repairs	1,814.00
SIEMENS BUILDING TECHNOLOGIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,812.32
Siemens Water Technologies Cor	Supplies and Materials	283.00
Signal Industrial Products Corp	Supplies and Materials	41.25
Signs Now	Supplies and Materials	390.00
Simplex/Grinnell Lp	Maint. & Repairs	8,717.50
Simplex/Grinnell Lp	Maint. & Repairs	1,695.32
Simplexgrinnell,Lp	Maint. & Repairs	338.00
Sitters And More, Inc	Prof Services Third Party	1,842.75
Sitters And More, Inc	Grants and Subsidies	10,012.08
Sitters And More, Inc	Grants and Subsidies	12,570.50
Skyline Medical Center	Grants and Subsidies	19,805.00
Sm Lawrence Company Inc	Maint. & Repairs	647.50
Sm Lawrence Company Inc	Supplies and Materials	1,265.00
Smile R Us Dental Care	Prof Services Third Party	379.60
SMILE R US DENTAL CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,716.00
Smith'S Addressing Machine	Maint. & Repairs	321.25
Sodexho/Tn Cook-Chill	Supplies and Materials	15,315.15
Sodexho/Tn Cook-Chill	Supplies and Materials	32,755.97
Sodexho/Tn Cook-Chill	Supplies and Materials	3,527.58
SODEXHO/TN COOK-CHILL	SUPPLIES	2,110.24
Sonshine Produce Co Inc	Supplies and Materials	2,494.90
SONSHINE PRODUCE CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	383.40
South Central Sound	Communications	141.00
South Memphis Alliance Inc	Grants and Subsidies	29,748.00
SOUTHEAST COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	5,415.82
Southeast Mental Health Center	Grants and Subsidies	1,049,037.33
SOUTHEAST MENTAL HEALTH CENTER	GRANTS AND SUBSIDIES	1,053.00
Southeast Recycling Tech Inc	Supplies and Materials	78.80
Southeast Tn Human Resource Agency	Grants and Subsidies	33,028.59
Southeastern Emergency Phv	Prof Services Third Party	3,829.53
Southeastern Human Services Inc	Grants and Subsidies	3,050.00
Southeastern Orthopaics/Koc	Prof Services Third Party	72.00
Southern College Of Optometry	Prof Services Third Party	13.50
Southern Office Supply	Supplies and Materials	362.38
Southern Provision Chatta Tn	Supplies and Materials	143.70
Southern Trophy House Inc	Communications	16.64
Southern Trophy House Inc	Supplies and Materials	103.96
SOUTHERN TROPHY HOUSE INC	SUPPLIES	15.00
Southstar Energy Services, Llc	Utilities and Fuel	46,155.82
SOUTHWEST COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	4,236.27
Spectrum Paint Applicator Corp	Supplies and Materials	272.16
Sport Supply Group Inc	Supplies and Materials	48.59
St Marys Health System	Prof Services Third Party	5,972.49
St Marys Health System, Inc.	Prof Services Third Party	1,031.93
Staff Care Inc	Prof Services Third Party	26,325.00
Staffing Partners Llc	Prof Services Third Party	9,541.95
Staffready	Prof Services Third Party	10,428.41
Stand	Grants and Subsidies	22,216.52
Standard Register Co	Printing and Duplicating	8,389.68
Stanley Security Solutions Inc	Supplies and Materials	2,405.30
Stanley Security Solutions Inc	Supplies and Materials	7,230.47
Stanley Security Solutions Inc	Supplies and Materials	65.64
Stanley Security Solutions Inc	Maint. & Repairs	1,074.00
Star Distributing Co Inc	Supplies and Materials	788.29
STAR SALES CO INC	SUPPLIES	424.40
STARS Nashville	Grants and Subsidies	104,032.01
State Chemical Mfg Co	Supplies and Materials	210.18
STATE INDUSTRIAL PRODUCTS	SUPPLIES	433.97
State Of Tennessee	Supplies and Materials	1,636.47
STATE SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	800.75
Stepping Out Inc	Grants and Subsidies	26,572.29
Steps House Inc	Grants and Subsidies	20,000.00
Stericycle Inc	Utilities and Fuel	307.26
Stericycle Inc	Utilities and Fuel	379.52

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
Stericycle Inc	Prof Services Third Party	366.60
Stericycle Inc	Utilities and Fuel	1,284.78
Stericycle, Inc	Utilities and Fuel	597.45
Stericycle, Inc	Utilities and Fuel	563.18
Stericycle, Inc	Prof Services Third Party	58.26
Stericycle, Inc	Maint. & Repairs	289.71
Stericycle, Inc	Utilities and Fuel	6,424.38
STERICYCLE, INC	UTILITIES AND FUEL	324.33
Steven L Spalding Inc	Prof Services Third Party	16,040.00
STEVEN L SPALDING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,240.00
Stewart Brothers Hardware Co Inc	Supplies and Materials	104.94
STEWART BROTHERS HARDWARE CO INC	SUPPLIES	83.00
Stones River Electric Inc	Maint. & Repairs	5,801.78
Stones River Electric Inc	Supplies and Materials	192.00
STONES RIVER ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	392.50
Stowers Machinery Corp	Maint. & Repairs	1,021.50
Stuart C Irby Co	Supplies and Materials	25.81
STUBBS PROSTHETICS & ORTHOTICS INC	SUPPLIES	180.00
Successful Survivors	Grants and Subsidies	6,416.00
Summit Medical Center	Grants and Subsidies	26,884.47
Summit Medical Group, PLLC	Prof Services Third Party	835.00
Summit Primary Care PLLC	Prof Services Third Party	125.40
Summit Surgery Center Lp	Prof Services Third Party	232.65
Summit View Health Services LLC	Prof Services Third Party	2,140.00
Summit View Health Services LLC	Prof Services Third Party	14,049.75
Super Kmart 4968	Supplies and Materials	91.94
Susan Garner	Grants and Subsidies	585.60
Susan Robinson	Prof Services Third Party	7,212.84
SUSAN ROBINSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	576.31
Swope Eq & Sup Co Inc	Rentals and Insurance	227.00
Synergy Foundation, Inc	Grants and Subsidies	156,764.50
T & T Produce	Supplies and Materials	185.20
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	95,530.00
T H S Foodservice Company	Supplies and Materials	1,571.15
TABB TEXTILE CO, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	681.30
Tanya Porashka	Prof Services Third Party	9,600.00
Teen Challenge	Grants and Subsidies	3,930.00
Teen Challenge Of The Mid-South Inc	Grants and Subsidies	8,000.00
Telcom Marketing Group Inc	Communications	9.40
Telcom Marketing Group Inc	Maint. & Repairs	50.00
Telcom Marketing Group Inc	Supplies and Materials	412.35
Telerhythmics LLC	Prof Services Third Party	12.04
Temple Beyth-Ei Hoshea Center	Grants and Subsidies	2,388.10
Temps Inc/Nursing Innovations	Prof Services Third Party	2,934.75
TEMPS INC/NURSING INNOVATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,524.25
Tenn Plywood & Door Co Inc	Supplies and Materials	754.68
Tennessee Community Health Services Inc	Grants and Subsidies	53,505.00
Tennessee Community Services Agency	Grants and Subsidies	262,798.87
TENNESSEE COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	9,194.00
Tennessee Community Svc Agency	Grants and Subsidies	251,224.87
Tennessee Dept Of Commerce & Insurance	Prof Services Third Party	208.00
Tennessee Dept Of Health	Prof Services Third Party	922.71
Tennessee Disability Coalition	Grants and Subsidies	121,008.00
Tennessee Hospital Association	Training	195.00
Tennessee Hospital Association	Prof Services Third Party	2,951.00
TENNESSEE HOSPITAL ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,470.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	52.25
Tennessee Independent Colleges and	Grants and Subsidies	60,101.49
Tennessee Oncology	Prof Services Third Party	922.14
Tennessee Oncology, PLLC	Prof Services Third Party	33.82
Tennessee Press Service Inc	Communications	208.60
Tennessee Respite Coalition	Grants and Subsidies	46,721.00
Tennessee Urologic Associates PLLC	Prof Services Third Party	344.89
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	8,000.00
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	64.01
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	11,537.11
Tennsco Corporation	Supplies and Materials	7.50
The Commercial Appeal	Prof Services Third Party	804.25
The Css Publishing Co	Printing and Duplicating	48.44
The Endoscopy Ctr	Prof Services Third Party	979.00

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
The Hart Center	Grants and Subsidies	37,240.76
The Jackson Clinic Pa	Prof Services Third Party	86.28
THE JACKSON CLINIC PA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	290.52
The Jackson Clinic Prof Assoc	Prof Services Third Party	627.15
The Joint Commission	Prof Services Third Party	3,905.00
The Mail Center	Supplies and Materials	513.00
The Mcleod Home Inc	Grants and Subsidies	441.60
The Neurology Group, Pc	Prof Services Third Party	540.00
The Next Door	Grants and Subsidies	27,005.00
The Next Door Inc	Grants and Subsidies	12,995.00
The Pool Place	Supplies and Materials	379.78
THE SCHOOL BOX OF TN LLC	SUPPLIES	97.93
The Surgical Clinic PLLC	Prof Services Third Party	128.96
The Tennessean	Prof Services Third Party	280.47
The Tennessean	Prof Services Third Party	890.09
The University Of Tn Health Science Ctr	Prof Services Third Party	145,155.98
The University Of Tn Health Science Ctr	Prof Services by State Agency	8,941.44
THOMPSON MACHINERY	MAINT., REPAIRS AND SERVICE PERFORMED BY	350.00
Thomson West	Prof Services Third Party	6,549.12
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	189.00
THOMSON WEST	SUPPLIES	245.50
Tiger Direct	Data Processing	36.64
Timothy Abbott Dpm	Prof Services Third Party	2,126.35
Timothy Abbott Dpm	Prof Services Third Party	2,289.65
TLC Housing Management LLC	Grants and Subsidies	8,000.00
Tms - South	Supplies and Materials	142.30
Tn Assn Of Alcohol Drug Other Addiction	Supplies and Materials	2,194.75
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	84,725.40
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	22,210.00
TN Dept of Labor & Workforce Development	Prof Services Third Party	1,767.97
Tn Voices For Children	Grants and Subsidies	246,372.00
TN VOICES FOR CHILDREN	GRANTS AND SUBSIDIES	73,164.00
Tony Rice Center Inc	Grants and Subsidies	117,550.00
TOPMOST CHEMICAL & PAPER CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	368.20
Trane Company	Maint. & Repairs	6,658.92
Transitions Halfway Ministries	Grants and Subsidies	8,000.00
Transitions Housing	Grants and Subsidies	20,000.00
Trevecca Community Church	Grants and Subsidies	20,000.00
Tricor	Equipment	417.30
Tricor	Supplies and Materials	11,989.32
Tricor	Supplies and Materials	15,172.74
Tricor	Supplies and Materials	493.74
Trinity Community Coalition Outreach	Grants and Subsidies	8,000.00
Tristar Digital Connections, Llc	Data Processing	678.00
TURNER DAIRIES	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	38.82
Turner Holdings Llc	Supplies and Materials	232.92
Turning Point	Grants and Subsidies	20,000.00
U T College Of Dentistry	Prof Services Third Party	2,681.00
U T MEMPHIS OFFICE OF FINANCE ADM	PROFESSIONAL SERVICES FROM OTHER STATE A	30,440.69
Uline Inc	Supplies and Materials	286.23
ULINE INC	SUPPLIES	77.44
UNITED AD LABEL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	196.95
United Housing Inc	Grants and Subsidies	10,000.00
Univ Health System Gastroenterology	Prof Services Third Party	876.24
Univ of Pittsburgh Medical Center	Prof Services Third Party	11,000.00
Univ Pathologists Pc	Prof Services Third Party	647.53
University Anesthesiologists	Prof Services Third Party	3,747.29
University Eye Surgeons Pc	Prof Services Third Party	289.35
University General Surgeons Pc	Prof Services Third Party	1,227.90
University Health System-Crna	Prof Services Third Party	33,003.97
University Of Memphis	Grants and Subsidies	204,213.44
UNIVERSITY OF MEMPHIS	GRANTS AND SUBSIDIES	5,028.00
University Of Tenn	Prof Services Third Party	32,305.02
University Of Tennessee	Rentals and Insurance	992,620.59
University Of Tennessee	Prof Services Third Party	3,325.00
University Of Tennessee Hsc	Prof Services Third Party	5,519.35
University Radiologists/Breast Center	Prof Services Third Party	336.59
University Trauma Physicians	Prof Services Third Party	2,002.00
Update Services LLC	Maint. & Repairs	520.00
UPPER CUMBERLAND COMMUNITY SERVICES AGY	GRANTS AND SUBSIDIES	8,817.51

VENDOR PAYMENTS
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
Urban Family Ministries	Grants and Subsidies	40,000.00
Urology Associates Pc	Prof Services Third Party	355.02
US Foodservice	Supplies and Materials	1,215.84
Us Foodservice	Supplies and Materials	1,275.50
US FOODSERVICE	SUPPLIES	1,099.40
Ut College Of Health Sciences	Prof Services Third Party	7,701.12
Valley Biomedical Services Llc	Maint. & Repairs	2,073.00
VALLEY BIOMEDICAL SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	732.50
Vanderbilt Medical Group	Prof Services Third Party	132.64
Vanderbilt Univ Med Ctr	Grants and Subsidies	833.18
Vanderbilt University	Grants and Subsidies	462.00
Vanderbilt University Medical Center	Grants and Subsidies	32,750.00
Vista Radiology, Pc	Prof Services Third Party	3,465.80
Viswa B. Durvasula M.D.	Prof Services Third Party	11,020.00
Volunteer Behavioral Health Care System	Grants and Subsidies	3,181,775.16
Volunteer Technology Systems	Maint. & Repairs	125.00
Vulcan Materials	Supplies and Materials	2,241.46
W W Grainger Inc	Supplies and Materials	57.96
Wallace Tile Inc	Supplies and Materials	314.40
Walter A Wood Supply Co	Supplies and Materials	775.41
Warner Ross Trucking Inc	Supplies and Materials	510.30
Warrior Ministries Center	Grants and Subsidies	19,090.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,360.00
Waste Management Of Memphis	Utilities and Fuel	820.91
Waste Services Of Tennessee	Utilities and Fuel	3,614.09
Water Services Inc	Maint. & Repairs	568.00
Water Services Inc	Supplies and Materials	284.00
Watson Grove Missionary Baptist Church	Grants and Subsidies	3,635.00
WCI TN - Loudon	Rentals and Insurance	19.36
Wci Tn-Knoxville	Utilities and Fuel	2,692.80
Welcome Home Ministries	Grants and Subsidies	19,986.00
WESCO DISTRIBUTION INC	SUPPLIES	855.89
WESCO DISTRIBUTION INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	153.25
West Payment Center	Prof Services Third Party	1,348.00
West Payment Center	Prof Services Third Party	378.00
West Payment Center	Prof Services Third Party	556.00
West Payment Center	Prof Services Third Party	585.00
West Payment Center	Prof Services Third Party	880.56
West Services Inc	Prof Services Third Party	189.00
West Services Inc	Prof Services Third Party	189.00
West Services Inc	Prof Services Third Party	189.00
West Tenn Center For Oral & Facial Surge	Prof Services Third Party	1,610.00
West Tennessee Eye Plc	Prof Services Third Party	1,636.30
WEST TENNESSEE EYE PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	450.00
West Tn Forensic Srvs	Grants and Subsidies	151,250.00
Western Mental Health Inst.	Prof Services Third Party	27.50
Western Mental Health Inst.	Supplies and Materials	10.00
Western Mental Health Inst.	Motor Vehicle Operation	39.01
White & Associates Insurance Agency	Prof Services Third Party	50.00
WHITE PLUMBING & MECHANICAL CONTRACTORS	MAINT., REPAIRS AND SERVICE PERFORMED BY	135.00
Whitehaven Southwest Mental & Hlth Ctr	Grants and Subsidies	88,561.08
WHITEHAVEN SOUTHWEST MENTAL & HLTH CTR	GRANTS AND SUBSIDIES	134.40
William A Rafuls Md	Prof Services Third Party	8,280.00
William Allen Phd	Travel	237.60
William R Mays	Prof Services Third Party	16,880.00
Williams Care Homes Inc	Grants and Subsidies	1,087.20
WILLIAMS WHOLESALE SUPPLY OF NASHVILLE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	638.48
Wireless Solutions, Inc	Communications	400.00
Witt Bldg Material Co Inc	Supplies and Materials	186.04
Womb Women Ministries	Grants and Subsidies	4,000.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	3,645.00
Worldwide Interpreters Inc	Prof Services Third Party	395.85
Wow Transition House Inc	Grants and Subsidies	18,763.50
X Ray Medical Electronics	Maint. & Repairs	330.15
X Ray Medical Electronics	Supplies and Materials	4.50
X Ray Medical Electronics Inc	Maint. & Repairs	241.14
XPEDX	Communications	4.50
XPEDX	Supplies and Materials	82.84
X-RAY MEDICAL ELECTRONICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	493.11
Yeshawant B Paranjape Md	Prof Services Third Party	1,400.00

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MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES
APRIL 2009 - JUNE 2009

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Youth Villages	Grants and Subsidies	360,000.00
Yum Yum Cookie Co	Supplies and Materials	340.00